LOBBYING EXPEN COVERING JANUAL DUE AUGUST 15 COVERING JULY 11 DUE FEBRUARY 15	AV 1 THROUGH JUN	TE 30	FOR O	FFICE USE ON	<u> </u>			
J	nstructions		10000	ردمامدر				
 Print in ink of type. Fill in Registration Number in sp Complete form and return to the Buton Rouge, LA 70808 (225) This form must be delivered of This form may be faxed to (225) 	Board of Ethics, 7415 Qe 763-8777 or (800) 842-66 postmarked by the due	130.						
			1.0	50280	1			
Cossé.	Çlark	R.						
1. Name	First	Mt						
2. Business Address 9521 8	Brookline Avenue	Baton Rou	· · · · · · · · · · · · · · · · · · ·	70809				
	Street and Mo.	City	Stute	Zip				
Mailing Addresssame	as business	<u></u>		<u>-</u>				
3. Business Phone (225) 92	28-0026 Area Code and Telephone	, Number						
4. Total of all expenditures to (Include expenditures from Schero	made January I throughler A and B)	gh Jone 30: \$ 5,2	56.49					
5. Total of all expenditures (When Applicable) (fact	made July 1 through I ade expenditures from Sched	December 31. P	5.38		_			
6. Total of all expenditures	made during calcudat	year: \$	71.87		v.			
(Line 4 added with Line 5 should	lequal Line 6)			8.	2 <u>≡</u>			
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:								
From January 1 through From July 1 through De		Yes No Yes No	☐ NA	? ¥ ധ	TENANO FE			
If the answer to either qu	estion in Number 7 at	bove is YES, please comp	pleto Schedule A		m E			
Form 5(12, 1904, 1914)2								
Page 1 of 3								

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LOBBYING EXPENDITURE REPORT



	Did you make expenditures exceeding the sum of \$250 for any one legislator:							
	From January 1 through June 30? From July 1 through December 31? Yes No No NA							
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.							
	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?							
	Yes No							
	If the answer to Number 9 above is YES, please complete Schedule B and attach.							
CERTIFICATION OF ACCURACY								
I hereby certify that the information contained herein is true and correct to the best of my knowledge,								
information, and belief; that all reportable expenditures have been included herein; and that no information								
required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted. Signature of Lobbyist								
	Form 502, Rev. ±010							
	n							
	Page 2 of <u>3</u>							

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE. EXPENDITURES EXCEEDING \$250 DETWEEN JANUARY I AND JUNK 36	3. AMOUNT OF BYESHOPFURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY LAND BYCEW BSIR 31	4. TOTAL OF COLUMNS 2 AND 3
Rep. Karen St. Germain	\$68.81	N/A	\$68.81
Rep. Ed Murray	\$0	\$124.17	\$124. 17
Repelect Don Cravins Jr.	\$0	\$50.21	\$50.21

Fram 502, Tops: 10/02

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